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## MEMORANDUM FOR THE RECORD

SUBJECT: Guidelines Concerning GAO Audit - Amendment No. 4

1. In the attached memorandum there is set forth information that should be noted as to the Comptroller Instructions and Finance Division Operating Procedures that have been made available to the GAO auditors as a result of the review that was made as directed by the DD/S.

2. Paragraphs 2 and 4 of the attached state the general principles that were followed in screening the Comptroller Instructions and Finance Division Operating Procedures, while paragraphs 3 and 5, respectively, make reference to the specific issuances of each which were determined to contain information that should not be made available.

3. It is suggested that appropriate reference to this amendment be noted on the "Questions and Answers Listing" in the margin alongside question No. 3 of section I. B.

E. R. SAUNDERS  
Comptroller

Attachment: (1)

## Distribution:

Original - DD/S

- 1 - Comptroller
- 1 - Deputy Comptroller
- 1 - Chief, Finance
- 1 - Chief, Fiscal
- 1 - Chief, Budget
- 1 - Chief, TAS
- 1 - Chief, FAS
- 1 - Chief, ICAD
- 1 - Chief, MRD
- 1 - Chief, FMI
- 1 - ADD/S
- 1 - SA-DD/S
- 1 - General Counsel
- 1 - Chief, Audit

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